

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 61,26,000/- to BACKWARD CLASSES WELFARE, HOD Orders - Issued.

FINANCE (Expr. BC Welfare, Tribal Welfare) DEPARTMENT

Dated: 28-04-2012

G.O.Rt.No.: 2213

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Director BACKWARD CLASSES WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.61,26,000/- (Rupees Sixty One Lakhs Twenty Six Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 12-13 | Additional Amounts Sanctioned | Amounts Reappro- priated | Total Provision in BE 12-13 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|-------------------|--------------------------|-------------------------------------|--------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 1 | 2225-03-001-11-03-010-018 | V | 3,30 | .. | .. | 3,30 | .. | 82 | 2,48 |
| 2 | 2225-03-001-11-03-260-000 | V | 12 | .. | .. | 12 | .. | 3 | 9 |
| 3 | 2225-03-001-11-03-020-000 | V | 11 | .. | .. | 11 | .. | 2 | 9 |
| 4 | 2225-03-001-11-03-010-011 | V | 42,95 | .. | .. | 42,95 | .. | 10,73 | 32,22 |
| 5 | 2225-03-001-11-03-010-013 | V | 10,56 | .. | .. | 10,56 | .. | 2,64 | 7,92 |
| 6 | 2225-03-001-11-03-010-016 | V | 13,20 | .. | .. | 13,20 | .. | 3,30 | 9,90 |
| 7 | 2225-03-001-11-03-010-017 | V | 3,14 | .. | .. | 3,14 | .. | 78 | 2,36 |
| 8 | 2225-03-001-11-03-010-012 | V | 3,30 | .. | .. | 3,30 | .. | 82 | 2,48 |
| 9 | 2225-03-001-11-03-010-019 | V | 4,62 | .. | .. | 4,62 | .. | 1,15 | 3,47 |
| 10 | 2225-03-001-11-03-110-111 | V | 22 | .. | .. | 22 | .. | 5 | 17 |
| 11 | 2225-03-001-11-03-130-131 | V | 17,68 | .. | .. | 17,68 | .. | 4,42 | 13,26 |
| 12 | 2225-03-001-11-03-130-132 | V | 1,46,00 | .. | .. | 1,46,00 | .. | 36,50 | 1,09,50 |
| Total | | | 2,45,20 | .. | .. | 2,45,20 | .. | 61,26 | 1,83,94 |

The (**BACKWARD CLASSES WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao

Principal Secretary to Government (FP)

To

BACKWARD CLASSES WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT

BACKWARD CLASSES WELFARE, HOD

The Director of Treasuries & Accounts, A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.